



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8121-4/11-3**  
Award Sheet

DIVISION

BID NO.: **8121-4/11-3**

PREVIOUS BID NO.:

TITLE: **CLEARVIEW MATTRESSES AND PILLOWS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2011**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **8121-4/11-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4258**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: PRISON REHAB INDUSTRIES & DIV ENTERP INC  
 DBA: PRIDE ENTERPRISES  
 FEIN: **592167018** SUFFIX : **01** 33716  
 STREET: **12425 28TH STREET NORTH, 3RD FL** CITY: **ST. PETERSBURG** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-643-8459**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CAROL ORLOSKI	727-572-1987	800-643-8459	727-570-3449	bids@pride-enterprises.org

**ITEMS AWARDED Section:**

Details: **8121-4/11-3**

See attached document

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **08/30/2009**

Contract Amount: \$ **345,000.00**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID : ABCW1000255**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>420-68</b>	<b>MATTRESSES AND BEDSPRINGS (NOT HOSPITAL</b>	<b>CR*****</b>	<b>\$345,000.00</b>

*End of BPO Information Section*